

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer  
Vice President Information Technology & CIO  
April 1, 2023 to June 30, 2023

1) Travel expenses

\* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

\*\* "Incidentals" includes registration fees, telephone calls, internet charges, etc.

\*\*\* "Recovery" refers to reimbursements from external parties

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
May 7 to 11, 2023	VPITCIO attend CAUBO & award acceptance	919.16	1,461.32	270.00	40.00	-	-	2,690.48
		<u>\$ 919.16</u>	<u>\$ 1,461.32</u>	<u>\$ 270.00</u>	<u>\$ 40.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,690.48</u>